

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this request sheet and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-8198 to be connected to your OLA representative.

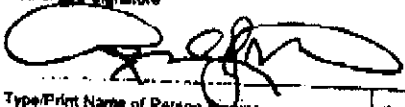
Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance, (MS 25)
1001 I Street
PO Box 4025
Sacramento CA 95812-4025

General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

Section I: Jurisdiction Information and Certification <i>All respondents must complete this section.</i>			
I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of.			
Jurisdiction Name		County	
City of Calexico		Imperial	
Authorized Signature 		Title City Manager	
Type/Print Name of Person Signing	Date	Phone	
Romualdo J. Medina	1/31/03	(760) 337-4530	
Person Completing This Form (please print or type)		Title	
JB West		Recycling Coordinator, Imperial Valley Waste Management Task Force	
Phone	E-mail Address	Fax	
(760) 337-4530	jwest@cityofcalexico.org	(760) 337-1172	
Mailing Address	City	State	ZIP Code
1075 Main Street	El Centro	CA	92243

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Section I: Jurisdiction Information and Certification <i>All respondents must complete this section.</i>			
I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:			
Jurisdiction Name City of Calipatria		County Imperial	
Authorized Signature		Title City Manager	
Type/Print Name of Person Signing Romualdo J. Medina	Date 1/31/03	Phone (760) 337-4538	
Person Completing This Form (please print or type) JB West		Title Recycling Coordinator, Imperial Valley Waste Management Task Force	
Phone (760)337-4538	E-mail Address jwest@cityofelcentro.org		Fax (760)337-3172
Mailing Address 1275 Main Street	City El Centro	State CA	ZIP Code 92243

Section II—Cover Sheet

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

2. Specific Request and Length of Request

Please specify the request desired.

☐ **Time Extension Request**

Specific years requested _

Is this a second request? ☐ No ☐ Yes Specific years requested. _

(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☒ **Alternative Diversion Requirement Request (*Not allowed for Regional Agencies*).**

Specific ADR requested _35.01_%, for the years_Aug. 20, 2002 - Aug. 20, 2004_.

Is this a second ADR request? ☒ No ☐ Yes Specific ADR requested _ _%, for the years _

(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

- 1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.**
- 2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.**
- 3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.**
- 4. Provide any additional relevant information that supports the request.**

Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).

1. Why does your jurisdiction need and Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

Programs listed in the extension request are existing and/or new programs. The new programs need time for scheduling and implementation. Outreach and education needed to obtain the projected diversion rates take time and must be continuous and repetitive to have the necessary impact.

It was expected that the programs implemented would achieve the required diversion rates; however, given the unusual nature of the Imperial Valley, the programs alone have not been sufficient for several reasons. Imperial Valley covers 4,597 square miles with a population density of 31 people per square mile. However, Mexicali, the capital city of Baja California is situated directly across the border and has an estimated population of 850,000. Over 9 million vehicles cross the border into Imperial Valley annually carrying millions of legally and illegally employed workers who substantially contribute to the solid waste disposal but not necessarily to recycling efforts. Approximately 75% of the population in Imperial Valley is Hispanic with English as the second language.

Imperial Valley is also visited by 1,500,000 bird watchers, off road enthusiasts and winter "snow birds" each year resulting in increased volumes of solid waste. This influx of people substantially skews the formula for determining disposal statistics.

In 1999, the City of Calipatria, along with the County and the other six incorporated cities of the County, formed the Imperial Valley Waste Management Task Force to implement and evaluate all elements of the jurisdictions' SRREs. The Task Force unsuccessfully used outside consultants until 2000 to manage SRRE programs. In 2000 with declining diversion percentages, the Task Force began to develop an in-house staff with the City of El Centro as lead agency. Initial turnover and inexperience stymied early efforts, but current staff are making progress.

In 1999, Allied Waste took over the trash collection and disposal contracts for 7 of the 8 member jurisdictions, including Calipatria. Allied's philosophy was for less community involvement. The Task Force filled this void by upgrading the Recycling Coordinator's position and by developing subcommittees to work on specific projects. Initially the SRRE relied on the hauler for community outreach and education that was confusing to residents. Now the hauler collaborates on advertising with the Task Force and the Task Force has its own educational budget.

In 2000, six jurisdictions, including Calipatria, implemented an automated three-can residential trash collection system, thinking this would significantly increase the diversion percentages. However, the MRF was not completed at an early enough time to help with curbside. This has since been remedied. The curbside program is still being evaluated.

In 2002 Allied Waste brought in new management that has provided more solid support for recycling efforts. The relationship between the hauler and the Task Force is improving and as a result, more services are being offered, i.e. commercial recycling and Christmas Tree recycling. Currently the hauler is negotiating with a composter to provide the green waste and other materials for composting.

Calipatria's current diversion rate of 30% is a result of a new base year completed during 2002 for the year 2000. The diversion rate originally submitted on the new base year was higher; however, several packing sheds were unable to provide verifiable weight tickets. These agricultural businesses have agreed to maintain more precise records to assist Calipatria in its diversion activities and possibly provide the basis for the revision of the base year data.

To overcome the other barriers, the Task Force has translated all brochures and advertisements into Spanish. Displays have been set up at public facilities, i.e. City Hall. Task Force staff have scheduled community outreach events in Calipatria and developed a strong relationship with a high school technical program. Those students are taking responsibility for starting recycling programs at all three of the schools in the district.

These existing programs will not contribute high enough diversion rates to meet the 50% diversion requirement. The new programs that the Task Force and the City of Calipatria are implementing will require time for creation of the infrastructure and implementation schedule, i.e. multi family, commercial, and school recycling programs.

2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?

Calipatria is a very small community. Its population is decreasing. The majority of businesses are located outside the city limits. After computing the possible diversion tonnage, Calipatria will not be able to achieve 50% diversion.

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

1. The City of Calipatria adopted a comprehensive plan to meet the diversion requirements over 10 years. Participating in the formation of the Imperial Valley Waste Management Task Force, a joint powers agreement for implementation and analysis of SRRE programs, was instrumental in goal achievement.
2. The residents of Calipatria are learning and becoming more aware about the curbside recycling program. They are supporting the City's efforts to reduce contamination. In 2000 curbside diversion tonnage was 8.33 tons. For the first 8 months of 2002 it is over 40.57 tons.
3. Roadside tire cleanup and volunteer collection days have been scheduled.
4. Every business owner contacted for the base year study endorsed and encouraged us to help them find ways and resources to recycle.
5. The City of Calipatria is encouraging contractors to recycle construction and demolition materials.
6. The City of Calipatria and Task Force members are developing a relationship with Calipatria Prison which has a strong recycling program and is willing to share information and resources with the high school students and community.

4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.

1. The city managers and director of the County Board of Supervisors of all Imperial Valley jurisdictions have endorsed the formation of a regional agency for SRRE programs. Steps are proceeding to place this item on the agenda of each Council.
2. Calipatria High School students have taken on the responsibility of implementing a recycling program at the three district schools.
3. Programs in Calipatria were off to a slow start and the Calipatria community did not understand the mandatory nature of the programs.
4. Initially, Calipatria should have considered requesting a rural designation. Many of the programs that were initially selected were not appropriate for this rural community and were not able to be implemented. Programs more appropriate for this community have been substituted.

Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

Residential %		Non-residential %			
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm					
		Total Estimated Diversion Percent From New and/or Expanded Programs			
		Current Diversion Rate Percent From Latest Annual Report			
		Total Planned Diversion Percent Estimated			

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED

Section IV B—GOAL ACHIEVEMENT

Goal Achievement describes the activities the jurisdiction will use to achieve the ADR.

Attach additional sheets if necessary..

Residential %		13%	Non-residential %		87%
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LG/Central/PARIS/Codes/Reduce.htm					
2000-RC-CRB	Expand	Single-family co-mingled program will be in place for a full 12 months. JPA staff will send direct mail to all multi-family unit managers/owners and start contacting interested parties. JPA staff and intern will conduct training and purchase bins. Hauler has agreed to provide route service.	IVWMTF	8-20-04	2
2030-RC-OSP	New	Commercial collection programs for cardboard and office paper have been negotiated with hauler. Personalized letters will be sent out to Chamber of Commerce members and president. JPA staff will contact interested members to discuss details of the program. It is anticipated that 25% of the member businesses will be interested in participating. JPA staff will provide training and work with the hauler to schedule pickup.	IVWMTF	8-20-04	2
2050-RC-SCH	New	The high school EAST program, with the assistance of IVWMTF staff, has organized the recycling program for all three schools in Calipatria. Students are collecting beverage containers, cardboard, paper and inkjet cartridges at the high school and will be expanding the program into the elementary and middle school. IVWMTF staff have provided recycling bins and educational resources.	IVWMTF	8-20-04	1
2070-RC-SNL	Expand	Telephone book recycling program occurred in 2002, and is planned for 2003. IVWMTF staff will coordinate container drop off, and pick up with hauler. Christmas tree recycling program is planned for 2003. City cleanups occur twice a year giving residents the opportunity to recycle organics, metals, tires, cardboard and green waste.	IVWMTF	1-31-04	.01
Total Estimated Diversion Percent From New and/or Expanded Programs					5.01
Current Diversion Rate Percent From Latest Annual Report					30
Total Planned Diversion Percent Estimated					35.01

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
5000-ED-ELC	Expand	A budget has been approved and vendors were contracted with to air local and cable cast television commercials, newspaper ads, and PSAs.	6-30-03
5020-ED-OUT 1030-SR-PMT	Expand Expand	Additional instructional staff are being recruited by IVWMTF for classroom presentations in the schools; field trips to the MRF will be available to students; Used oil presentations will be also made at the schools IVWMTF staff will provide a list of vendors that carry recycled content products to businesses and individuals. IVWMTF staff provided a model resolution with accompanying procedures and techniques. City staff will work with IVWMTF to pass and implement the policy.	8-20-04
6020-PI-ORD	New	Construction and demolition waste from city projects are recycled. Although there is no ordinance enforcing construction and demolition recycling, city staff inform permit applicants that they are required to recycle these materials. Applicants are informed about scrap metal, concrete/asphalt, and cardboard material handlers. IVWMTF staff have provided model resolution and ordinance drafts to implement. City staff will work with IVWMTF to pass and implement the policy.	8-20-04

Section V – PARIS

Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.

Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at www.ciwmb.ca.gov/LGCentral/PARIS/.